

## RE: Stormwater Technical Team Call October 16 at 1:00 pm

TARNOW Karen E to: Kristine Koch, Carl Stivers

"Andy Koulermos", "Amanda Shellenberger", "Amanda Spencer", "Co: "Christine Hawley", "Sanders, Dawn", "Gene Revelas", "Jim McKenna", "Jessica Pisano", "Scheffler, Linda", "Laura Jones",

I asked AMEC about the status of stormwater sampling at GE. Here's what they said (the comments in CAPS are mine):

April 2007 sampling event - Storm water sample collected from North Yard discharge. Results have previously been reported to DEQ and EPA. [TOTAL PCBS FROM MH2 (LARGE BASIN) = 91,300 PG/L ON APRIL 12]

June 2007 sampling event - Storm water sample collected from south parking lot discharge. DEQ and EPA should have received the report documenting the results via Fed Ex today. [TOTAL PCBS FROM SV1 (SMALL BASIN) = 1,340 TOTAL AND 4,610 DISSOLVED PG/L ON JUNE 10]

October 2007 - The annual maintenance on the Site's storm water system was completed on Thursday, October 11, 2007. automated samplers were deployed on Friday, October 12, 2007 and have been programmed to collect samples during the next forecasted qualifying rain event later this week.

Two additional storm water samples are planned to be collected from each discharge point by the end of December 2007. This would make for a total of four samples collected from each discharge point, and would satisfy the storm water sampling portion of the approved work plan.

A catch basin solids sample will be collected from each catch basin when sufficient solids accumulate. No measurable sediment accumulation has been observed to date.

----Original Message----

From: Koch.Kristine@epamail.epa.gov [mailto:Koch.Kristine@epamail.epa.gov] Sent: Monday, October 15, 2007 7:07 PM

To: Carl Stivers

Cc: Andy Koulermos; Amanda Shellenberger; Amanda

Spencer; Christine

10/16/2007 09:29 AM

Hawley; Sanders, Dawn; Gene Revelas; Jim McKenna; Jessica Pisano; Scheffler, Linda; Laura Jones; MCCLINCY Matt; mcoover@ensr.aecom.com; LaFranchise, Nicole; Rick Applegate; Bob Wyatt; TARNOW Karen E Subject: RE: Stormwater Technical Team Call October 16 at 1:00 pm

Team - (b) (6)

Just thought I'd let you know in advance.

Kristine Koch Remedial Project Manager USEPA, Office of Environmental Cleanup

U. S. Environmental Protection Agency Region 10 1200 Sixth Avenue, Suite 900, M/S ECL-115 Seattle, Washington 98101-3140

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"Carl Stivers"
<cstivers@anchor
env.com>

То

Kristine

Koch/R10/USEPA/US@EPA,

10/12/2007 10:02 "Andy

Koulermos"

AM

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Shellenberger"

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Spencer"

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, "Sanders,

Dawn"

<DAWNS@BES.CI.PORTLAND.OR.US>,

"Scheffler,

Linda"

<LindaSC@BES.CI.PORTLAND.OR.US>,

"Laura Jones"

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<ljones@integral-corp.com>,
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                                        "LaFranchise,
Nicole"
<Nicole.LaFranchise@portofportlan</pre>
                                       d.com>, "TARNOW
Karen E"
<TARNOW.Karen@deq.state.or.us>
CC
                                        "Bob Wyatt"
<rjw@nwnatural.com>,
                                        "Rick
Applegate"
<RICKA@bes.ci.portland.or.us>,
                                        "MCCLINCY Matt"
<MCCLINCY.Matt@deq.state.or.us>,
                                        "Jessica
Pisano"
<jpisano@anchorenv.com>, "Gene
                                       Revelas"
<grevelas@integral-corp.com>,
                                        "Christine
Hawley"
<chawley@integral-corp.com>, "Jim
                                       McKenna"
<Jim.McKenna@portofportland.com>
Subject
                                       RE: Stormwater
Technical Team
                                       Call October 16
at 1:00 pm
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Stormwater Technical Team -

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<<Elements of Loading Analysis Oct 12.doc>>
<<20071010_summary_stats_tables_only.xls>>
<<20071011_figures_by_outfall.pdf>>
<<20071012_figures_by_land_use.pdf>>
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Attached are some data summaries to facilitate our next call. In addition, there is a summary of loading estimate calculation method options that was also requested by the team. My suggestion for an agenda based email traffic since our last meeting is:

- \* Finalize recommendations for fall stormwater/sediment trap sampling
- o Review data summaries
- o Discuss work anticipated at GE and T4 sites and how that fits in  $\ \ \,$
- o Decide on any changes to recommendations
- \* Discuss path forward to seek approvals and schedule for implementation
- \* Discuss stormwater loading calculation methods (if time allows)
- \* Determine next meeting time and content

Also, note that we are planning on providing one additional data table that may be helpful to the group, but that will likely not be available until late today or Monday.

Thanks.

Carl

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please notify us by telephone at (206) 287-9130, or by electronic mail,

cstivers@anchorenv.com.

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From: Carl Stivers

Sent: Tuesday, October 02, 2007 10:58 AM

To: 'Koch.Kristine@epamail.epa.gov'

Cc: Andy Koulermos; Amanda Shellenberger; Amanda

Spencer; Christine

Hawley; Sanders, Dawn; Gene Revelas; Jim McKenna;

Jessica Pisano;

Scheffler, Linda; Laura Jones; MCCLINCY Matt;

mcoover@ensr.aecom.com;

LaFranchise, Nicole; Rick Applegate; Bob Wyatt;

TARNOW Karen E

Subject: Stormwater Technical Team Call October 16 at  $1:00~\mathrm{pm}$ 

Stormwater Technical Team -

The next call is on October 16th at 1:00 pm as Amanda Shellenberger

previously noted. The call in number will be Non Responsive passcode:

Non (Jessica - Please confirm to me that this number is OK for this time.)

I also wanted to mention that the LWG has been discussing the scheduling

of the additional stormwater work currently under consideration.

Basically, the work would need to be completed by Dec. 31, 2007 in order

for the overall RI/FS project to stay on schedule. Given Kristine's

comments (copied below) regarding potential for more data needs based on

review of the stormwater detect/concentration data,
it is imperative

that we make any final decisions on the complete set of data needs at

this next call. From that point, I would envision

the following schedule:

- \* Obtain official LWG approval/disapproval between Oct. 16 and October 31.
- \* Formalize proposal in a technical memo from Oct. 16 to October 31, with EPA approval to proceed on October 31. (Note that this memo would heavily reference the existing FSP and would only note those new items necessary to execute this additional proposed work.)
- \* Deploy sediment traps from Nov. 1 through Dec. 31
- \* Be on alert for storm events from Nov. 1 through Dec. 31 and collect storms as possible per the FSP requirements.

Note that LWG consultants are working on a stormwater data detect/concentration summary consistent with the last meetings discussion and plan to get that to the Stormwater Technical team by October 11th after LWG approval on October 10th. The field sampling report is also under preparation, and is due to EPA in mid-October. I think it is unlikely that EPA/DEQ would have this report in hand prior to the October 16th call. However, I don't think this report will have much direct impact on our decisions as compared to the stormwater data summaries.

In the meantime, please let me know if you have any other questions.

Thanks.

Carl

## Carl Stivers

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----Original Message---From: Koch.Kristine@epamail.epa.gov [
mailto:Koch.Kristine@epamail.epa.gov]
Sent: Friday, September 21, 2007 9:01 AM
To: Carl Stivers
Cc: Andy Koulermos; Amanda Shellenberger; Amanda
Spencer; Christine
Hawley; Sanders, Dawn; Gene Revelas; Jim McKenna;
Jessica Pisano;
Scheffler, Linda; Laura Jones; MCCLINCY Matt;
mcoover@ensr.aecom.com;
LaFranchise, Nicole; Rick Applegate; Bob Wyatt;
TARNOW Karen E
Subject: RE: Notes from Stormwater Tech Team Call
Sept 14th at 1:15pm

Carl - First, I'm currently available that week, except 10/17 (9-11) and

10/18 (1:30-2).

Secondly, you did not provide a table or listing of the proposed

sampling so that may be where Karen's comment came from. Your statement

makes it appear that there are no data gaps and I think it would be

helpful for others to see the initial list to grasp the magnitude of

this. I really thought our last meeting was going to have more

discussion involving the analyzed data. I had provided my list of data

much further ahead. I had identified several data gaps just based on

sampling, but agreed that if the data analysis could show that any of  $% \left\{ 1\right\} =\left\{ 1$ 

these data gaps were filled, then additional sampling would not be

necessary. Additionally, the data analysis could show that more

sampling is necessary in other areas. I think that it is imperative to

look at the data soon and confirm the data gaps by the next meeting to  $% \left( 1\right) =\left( 1\right) +\left( 1\right) +\left($ 

ensure that there is time to get into the field and collect the

information to fill the data gaps this fall.

Kristine Koch

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Remedial Project Manager
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1-800-424-4372 extension 6705 (M-F, 8-4 Pacific Time, only)[attachment
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Koch/R10/USEPA/US] [attachment
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